Analytical Laboratory

13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: **J13020084**

Project Name: Wastewater Nietering

Customer Name(s): BILL KENNEDY, RON LAWS, ALLEN STOWE, ROBBIN JOLLY, DON SCRUG

Customer Address: 253 Plant Allen Road

Belmont, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

Report Authorized By: (Signature) Jason C Perkins Digitally signed by jay perkins DN: cn=jay perkins, o=Analytical Lab, ou, email=jay.perkins@duke-energy.com, c=US Date: 2013.02.21 13:27:09 -05'00' **Date:** 2/21/2013

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013002879	ALLEN	01-Feb-13 8:32 AM	RSY	FGD Purge Eff
2013002880	ALLEN	01-Feb-13 8:37 AM	JLK	EQ Tank Eff
2013002881	ALLEN	01-Feb-13 8:39 AM	RSY	BioReactor 1 Inf
2013002882	ALLEN	01-Feb-13 8:50 AM	JLK/RSY	BioReactor 1 Inf BLANK
2013002883	ALLEN	01-Feb-13 8:43 AM	JBW	BioReactor 2 Inf
2013002884	ALLEN	01-Feb-13 8:59 AM	JLK/RSY	BioReactor 2 Inf BLANK
2013002885	ALLEN	01-Feb-13 8:42 AM	JLK	BioReactor 2 Eff
2013002886	ALLEN	01-Feb-13 8:54 AM	JLK/RSY	BioReactor 2 Eff BLANK
2013002887	ALLEN	01-Feb-13 9:35 AM	JLK	Filter Blk

9 Total Samples

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	☑ Yes	☐ No
All Results are less than the laboratory reporting limits.	☐ Yes	☑ No
All laboratory QA/QC requirements are acceptable.	☑ Yes	☐ No

Report Sections Included:

- ☑ Job Summary Report
- ☑ Sample Identification
- ☑ Technical Validation of Data Package
- ☑ Analytical Laboratory Certificate of Analysis
- ☐ Analytical Laboratory QC Report
- ☑ Sub-contracted Laboratory Results
- ☐ Customer Specific Data Sheets, Reports, & Documentation
- ☐ Customer Database Entries
- ☑ Chain of Custody
- ☑ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DBA Account Date: 2/21/2013

Certificate of Laboratory Analysis

Order # J13020084

Site: FGD Purge Eff
Collection Date: 01-Feb-13 8:32 AM

Sample #: 2013002879
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM
INORGANIC IONS BY IC								
Bromide	**94**	mg/L		5	50	EPA 300.0	02/14/2013 17:05	BGN9034
Chloride	**3000**	mg/L		100	1000	EPA 300.0	02/14/2013 17:05	BGN9034
Sulfate	**1900**	mg/L		100	1000	EPA 300.0	02/14/2013 17:05	BGN9034
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**59.8**	ug/L		2.5	50	EPA 245.1	02/07/2013 14:24	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**0.529**	mg/L		0.05	10	EPA 200.7	02/05/2013 15:48	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**303**	mg/L		0.5	10	EPA 200.7	02/07/2013 10:40	DJSULL1
Calcium (Ca)	**2020**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:40	DJSULL1
Iron (Fe)	**130**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:40	DJSULL1
Magnesium (Mg)	**1050**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:40	DJSULL1
Manganese (Mn)	**7.10**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:40	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**326**	ug/L		10	10	EPA 200.8	02/07/2013 13:01	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**223**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Chromium (Cr)	**230**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Copper (Cu)	**194**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Nickel (Ni)	**284**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Selenium (Se)	**1590**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
Zinc (Zn)	**397**	ug/L		10	10	EPA 200.8	02/07/2013 11:19	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C
TOTAL DISSOLVED SOLIDS								
TDS	**12000**	mg/L		200	1	SM2540C	02/06/2013 15:44	SWILLI3
TOTAL SUSPENDED SOLIDS								
TSS	**2700**	mg/L		250	1	SM2540D	02/07/2013 12:30	TJA7067

Certificate of Laboratory Analysis

Order # J13020084

Site: EQ Tank Eff
Collection Date: 01-Feb-13 8:37 AM

Sample #: 2013002880
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**43.3**	ug/L		2.5	50	EPA 245.1	02/07/2013 14:27	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/05/2013 15:52	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**267**	mg/L		0.5	10	EPA 200.7	02/07/2013 10:44	DJSULL1
Calcium (Ca)	**1890**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:44	DJSULL1
Iron (Fe)	**88.7**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:44	DJSULL1
Magnesium (Mg)	**904**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:44	DJSULL1
Manganese (Mn)	**4.84**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:44	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**276**	ug/L		10	10	EPA 200.8	02/07/2013 13:05	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**166**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Chromium (Cr)	**179**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Copper (Cu)	**149**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Nickel (Ni)	**220**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Selenium (Se)	**1290**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR
Zinc (Zn)	**313**	ug/L		10	10	EPA 200.8	02/07/2013 11:22	KRICHAR

Site: BioReactor 1 Inf
Collection Date: 01-Feb-13 8:39 AM

Sample #: 2013002881
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/05/2013 15:56	MHH7131

Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J13020084

Site: BioReactor 1 Inf **Sample #: 2013002881**

Collection Date: 01-Feb-13 8:39 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**241**	mg/L		0.5	10	EPA 200.7	02/07/2013 10:48	DJSULL1
Calcium (Ca)	**1780**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:48	DJSULL1
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:48	DJSULL1
Magnesium (Mg)	**724**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:48	DJSULL1
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:48	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**354**	ug/L		10	10	EPA 200.8	02/07/2013 13:08	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Chromium (Cr)	**18.2**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Selenium (Se)	**385**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:26	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BioReactor 1 Inf BLANK **Sample #: 2013002882**

Collection Date: 01-Feb-13 8:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: BioReactor 2 Inf **Sample #: 2013002883**

Collection Date: 01-Feb-13 8:43 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM

Certificate of Laboratory Analysis

Order # J13020084

Site: BioReactor 2 Inf
Collection Date: 01-Feb-13 8:43 AM

Sample #: 2013002883
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/05/2013 16:00	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**234**	mg/L		0.5	10	EPA 200.7	02/07/2013 10:52	DJSULL1
Calcium (Ca)	**1760**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:52	DJSULL1
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:52	DJSULL1
Magnesium (Mg)	**759**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:52	DJSULL1
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:52	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**324**	ug/L		10	10	EPA 200.8	02/07/2013 13:12	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Selenium (Se)	**380**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	02/07/2013 11:29	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BioReactor 2 Inf BLANK
Collection Date: 01-Feb-13 8:59 AM

Sample #: 2013002884
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Certificate of Laboratory Analysis

Order # J13020084

Site: BioReactor 2 Eff
Collection Date: 01-Feb-13 8:42 AM

Sample #: **2013002885**
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM
INORGANIC IONS BY IC								
Bromide	**200**	mg/L		5	50	EPA 300.0	02/14/2013 17:24	BGN9034
Chloride	**3300**	mg/L		100	1000	EPA 300.0	02/14/2013 17:24	BGN9034
Sulfate	**2000**	mg/L		100	1000	EPA 300.0	02/14/2013 17:24	BGN9034
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/05/2013 16:04	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**218**	mg/L		0.5	10	EPA 200.7	02/07/2013 10:56	DJSULL1
Calcium (Ca)	**1670**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:56	DJSULL1
Iron (Fe)	**0.306**	mg/L		0.1	10	EPA 200.7	02/07/2013 10:56	DJSULL1
Magnesium (Mg)	**725**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:56	DJSULL1
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/07/2013 10:56	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**12.4**	ug/L		5	5	EPA 200.8	02/07/2013 13:15	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Cadmium (Cd)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Chromium (Cr)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Copper (Cu)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Nickel (Ni)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Selenium (Se)	**13.5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Silver (Ag)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
Zinc (Zn)	**< 5**	ug/L		5	5	EPA 200.8	02/07/2013 11:32	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Certificate of Laboratory Analysis

Order # J13020084

Site: BioReactor 2 Eff BLANK **Sample #: 2013002886**

Collection Date: 01-Feb-13 8:54 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: Filter Blk **Sample #: 2013002887**

Collection Date: 01-Feb-13 9:35 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.005**	mg/L		0.005	1	EPA 200.7	02/05/2013 15:20	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**1.28**	ug/L		1	1	EPA 200.8	02/07/2013 12:55	KRICHAR

APPLIED SPECIATION AND CONSULTING, LLC

18804 Northcreek Parkway Bothell, WA, 98011
Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

February 12, 2013

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Allen Wastewater – Nietering (January 2013 – Test Burn) (LIMS #J1302084)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation on February 5, 2013. The samples were received in a sealed cooler at -0.1°C on February 6, 2013. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Allen Wastewater – Nietering (January 2013 – Test Burn) (LIMS #J13020084)

February 12, 2013

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on February 5, 2013. The samples were received on February 6, 2013 in a sealed container at -0.1°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80^{o}C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-CRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into an autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of

each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-CRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on February 11, 2013. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with the samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
Contact: Jay Perkins
LIMS #J13020084

Date: February 12, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	38.2	264	ND (<1.8)	2.2	ND (<1.5)	0 (0)
BioReactor 1 Inf	12.3	326	ND (<0.45)	1.57	0.81	0 (0)
BioReactor 2 Inf	244	73.2	ND (<0.45)	3.78	0.80	0.42 (1)
BioReactor 2 Eff	2.96	ND (<0.46)	ND (<0.45)	ND (<0.39)	ND (<0.39)	0 (0)

All results reflect the applied dilution and are reported in µg/L
ND = Not detected at the applied dilution
SeCN = Selenocyanate
MeSe(IV) = Methylseleninic acid
SeMe = Selenomethionine
Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

Selenium Speciation Results for Duke Energy
Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
Contact: Jay Perkins
LIMS #J13020084

Date: February 12, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.25	0.98
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.46	1.9
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.45	1.8
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.39	1.5
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.39	1.5

eMDL = Estimated Method Detection Limit
*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.87	103.1
Se(VI)	LCS	9.48	9.57	100.9
SeCN	LCS	8.92	9.13	102.4
MeSe(IV)	LCS	6.47	6.49	100.3
SeMe	LCS	9.32	9.12	97.8

Selenium Speciation Results for Duke Energy
Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
Contact: Jay Perkins
LIMS #J13020084

Date: February 12, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	20.36	21.41	20.89	5.0
Se(VI)	Batch QC	344.5	322.9	333.7	6.5
SeCN	Batch QC	ND (<1.9)	ND (<1.9)	NC	NC
MeSe(IV)	Batch QC	ND (<1.5)	ND (<1.5)	NC	NC
SeMe	Batch QC	ND (<1.5)	ND (<1.5)	NC	NC

ND = Not detected at the applied dilution
NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	5560	5770	103.4	5560	5724	102.6	0.8
Se(VI)	Batch QC	5045	5447	101.4	5045	5462	101.6	0.3
SeCN	Batch QC	4575	4605	100.7	4575	4592	100.4	0.3

Page 2 of 3

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only
LIMS # J13020084 Matrix: OTHER
Samples Originating From: NC SC
Logged By: RH Date & Time: 2/5/13 0818
Cooler Temp (C): 2.4
SAMPLE PROGRAM: Ground Water NPDES UST Drinking Water RCRA Waste

1) Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
2) Phone No:
2) Client: Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs
4) Fax No:
5) Project: MASFFLX
6) Account:
Mail Code:
8) Oper. Unit: AS00
9) Process: BEXHABS
10) Activity ID:

AS&C PO#133241 Brooks
Brooks Rand PO#141391
PRISM PO#144725

Customer must Complete Page 47 of 38

nplete all
ided areas.

15) Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None: 4 | 4 | 3 | 3 | 4 | 4 | 4 | 2,4

* Analyses Required

LAB USE ONLY 16) Lab ID	Se Speciation Bottle ID	13) Sample Description or ID	Date	Time	Signature	17) Comp.	18) Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nitrate-nitrite, C_NO3/NO2
20130084-01		FGD Purge Eff	2/1	0832	RSY			1		1**	1	1	1	1	
20130084-02		EQ Tank	2/1	0837	JLK					1**	1				
20130084-03		BioReactor 1 Inf	2/1	0839	RSY				1	1	1	1	1		
20130084-04		BioReactor 1 Inf Hg Blk	2/1	0850	JLK RSY				1						
20130084-05		BioReactor 2 Inf	2/1	0843	SBW				1	1	1	1	1		
20130084-06		BioReactor 2 Inf Hg Blk	2/1	0859	JLK RSY				1						
20130084-07		BioReactor 2 Eff	2/1	0842	JLK				1	1	1	1	1	1	
20130084-08		BioReactor 2 Eff Hg Blk	2/1	0854	JLK RSY				1						
20130084-09		Filter Blank	2/1	0835	JLK						1				

Filter Fe and Mn in the field

Customer to complete appropriate columns to right

Customer to sign & date below - fill out from left to right

1) Relinquished By — Date/Time
2) Accepted By — Date/Time
3) Relinquished By: COURIER — Date/Time: 2/5/13 0820
4) Accepted By: [signature] — Date/Time: 2/5/13 0820
5) Relinquished By — Date/Time
6) Accepted By: Nancy Cullivan 2/6/13 945 Temp -0.1°C — Date/Time
7) Relinquished By: [signature] — Date/Time: 2/7/13 1300
8) Seal/Locked By: [signature] — Date/Time: 2/7/13 1300
9) Seal/Locked By — Date/Time
10) Seal/Lock Opened By — Date/Time
11) Seal/Lock Opened By — Date/Time
12) Seal/Lock Opened By — Date/Time

Prism
AS&C
BRAN

Comments: * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn,(6) ** Hg 245.1 on these 2 samples

Customer, IMPORTANT! Please indicate desired turnaround

22) Requested Turnaround
21 Days ____X____
*7 Days _____
Vendor 14 Days ____X____
*Other _____
Add. Cost Will Apply

2-21-13

February 20, 2013

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J13020084

Dear Mr. Perkins,

On February 6, 2013, Brooks Rand Labs (BRL) received three (3) wastewater sample and three (3) corresponding field blanks. An aliquot was removed from each sample bottle and filtered into a separate container designed for dissolved mercury (Hg) analysis. The sample volume from the original container was logged-in for total Hg analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

Data used for regulatory purposes has a 24 hour filtration holding time requirement. Non-regulatory purposed data has a 48 hour filtration holding time. The samples were received outside of the non-regulatory requirement holding time and were qualified **H**.

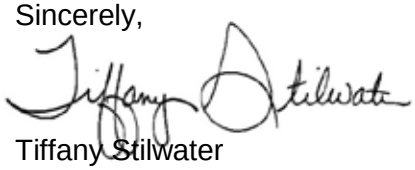
The results were blank-corrected as described in the calculations section of the relevant SOP and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific MDLs, MRLs, and other details.

The results of continuing calibration blanks CCB7, CCB8, CCBC, and CCBD were greater than 10 pg of Hg. All bracketed samples were re-analyzed for confirmation.

All data was reported without additional qualification, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions.

Sincerely,



Tiffany Stilwater
Project Manager
tiffany@brooksrand.com

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations /certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	**MS**	matrix spike
BRL	Brooks Rand Labs	**MSD**	matrix spike duplicate
BS	laboratory fortified blank	**ND**	non-detect
CAL	calibration standard	**NR**	non-reportable
CCV	continuing calibration verification	**PS**	post preparation spike
COC	chain of custody record	**REC**	percent recovery
CRM	certified reference material	**RPD**	relative percent difference
D	dissolved fraction	**RSD**	relative standard deviation
DUP	duplicate	**SCV**	secondary calibration verification
ICV	initial calibration verification	**SOP**	standard operating procedure
MDL	method detection limit	**SRM**	standard reference material
MRL	method reporting limit	**T**	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H Holding time and/or preservation requirements not met. Result is estimated.
J Estimated value. A full explanation is presented in the narrative.
J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N Spike recovery was not within acceptance criteria. Result is estimated.
R Rejected, unusable value. A full explanation is presented in the narrative.
U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand Labs, those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review; USEPA; January 2010. These supersede all previous qualifiers ever employed by BRL.

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1306013-01	Influent	Sample	02/01/2013	02/06/2013
BioReactor 1 Inf	1306013-02	Influent	Sample	02/01/2013	02/06/2013
BioReactor 1 Inf Hg Blk	1306013-03	DIW	Field Blank	02/01/2013	02/06/2013
BioReactor 1 Inf Hg Blk	1306013-04	DIW	Field Blank	02/01/2013	02/06/2013
BioReactor 2 Inf	1306013-05	Influent	Sample	02/01/2013	02/06/2013
BioReactor 2 Inf	1306013-06	Influent	Sample	02/01/2013	02/06/2013
BioReactor 2 Inf Hg Blk	1306013-07	DIW	Field Blank	02/01/2013	02/06/2013
BioReactor 2 Inf Hg Blk	1306013-08	DIW	Field Blank	02/01/2013	02/06/2013
BioReactor 2 Eff	1306013-09	Effluent	Sample	02/01/2013	02/06/2013
BioReactor 2 Eff	1306013-10	Effluent	Sample	02/01/2013	02/06/2013
BioReactor 2 Eff Hg Blk	1306013-11	DIW	Field Blank	02/01/2013	02/06/2013
BioReactor 2 Eff Hg Blk	1306013-12	DIW	Field Blank	02/01/2013	02/06/2013

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	02/08/2013	02/11/2013	B130201	1300095

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 Inf										
1306013-01	Hg	Influent	T	6790		75.8	202	ng/L	B130201	1300095
1306013-02	Hg	Influent	D	6680	H	37.9	101	ng/L	B130201	1300095
BioReactor 1 Inf Hg Blk										
1306013-03	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B130201	1300095
1306013-04	Hg	DIW	D	0.15	H, U	0.15	0.41	ng/L	B130201	1300095
BioReactor 2 Eff										
1306013-09	Hg	Effluent	T	125		0.15	0.39	ng/L	B130201	1300095
1306013-10	Hg	Effluent	D	14.4	H	0.15	0.41	ng/L	B130201	1300095
BioReactor 2 Eff Hg Blk										
1306013-11	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B130201	1300095
1306013-12	Hg	DIW	D	0.15	H, U	0.15	0.41	ng/L	B130201	1300095
BioReactor 2 Inf										
1306013-05	Hg	Influent	T	531		0.38	1.02	ng/L	B130201	1300095
1306013-06	Hg	Influent	D	19.9	H	0.16	0.42	ng/L	B130201	1300095
BioReactor 2 Inf Hg Blk										
1306013-07	Hg	DIW	T	0.15	U	0.15	0.39	ng/L	B130201	1300095
1306013-08	Hg	DIW	D	0.15	H, U	0.15	0.41	ng/L	B130201	1300095

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Accuracy & Precision Summary

Batch: B130201
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B130201-SRM1	**Certified Reference Material (1307035, NIST 1641d 1000x dilution)**						
	Hg		15.68	16.08	ng/L	103% 85-115	
B130201-MS4	**Matrix Spike (1306007-01)**						
	Hg	0.65	8.123	8.99	ng/L	103% 71-125	
B130201-MSD4	**Matrix Spike Duplicate (1306007-01)**						
	Hg	0.65	8.061	10.37	ng/L	121% 71-125	14% 24
B130201-MS5	**Matrix Spike (1306009-01)**						
	Hg	0.79	8.324	10.22	ng/L	113% 71-125	
B130201-MSD5	**Matrix Spike Duplicate (1306009-01)**						
	Hg	0.79	8.212	10.19	ng/L	114% 71-125	0.3% 24
B130201-MS3	**Matrix Spike (1306013-01)**						
	Hg	6788	30300	41940	ng/L	116% 71-125	
B130201-MSD3	**Matrix Spike Duplicate (1306013-01)**						
	Hg	6788	30300	42360	ng/L	117% 71-125	1% 24

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Method Blanks & Reporting Limits

Batch: B130201
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B130201-BLK1	0.31	ng/L
B130201-BLK2	0.32	ng/L
B130201-BLK3	0.27	ng/L
B130201-BLK4	0.31	ng/L

Average: 0.30 **Standard Deviation:** 0.02 **MDL:** 0.16
Limit: 0.50 **Limit:** 0.10 **MRL:** 0.42

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1300095
Instrument: THG-05
Date: 02/11/2013
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1300095-IBL1		0.78	pg of Hg		
1300095-IBL2		2.35	pg of Hg		
1300095-IBL3		2.61	pg of Hg		
1300095-IBL4		2.86	pg of Hg		
1300095-CAL1	10.00	10.06	pg of Hg	101%	
1300095-CAL2	25.00	24.27	pg of Hg	97%	
1300095-CAL3	100.0	98.89	pg of Hg	99%	
1300095-CAL4	500.0	499.0	pg of Hg	100%	
1300095-CAL5	2500	2521	pg of Hg	101%	
1300095-CAL6	10000	10300	pg of Hg	103%	
1300095-ICV1	1568	1608	pg of Hg	103%	85-115
1300095-CCB1		7.23	pg of Hg		
1300095-CCV1	500.0	515.4	pg of Hg	103%	77-123
1300095-CCB2		4.67	pg of Hg		
1300095-CCB3		4.47	pg of Hg		
1300095-CCB4		4.28	pg of Hg		
1300095-CCV2	500.0	529.5	pg of Hg	106%	77-123
1300095-CCB5		4.02	pg of Hg		
1300095-CCV3	500.0	532.5	pg of Hg	107%	77-123
1300095-CCB6		3.81	pg of Hg		
1300095-CCV4	500.0	592.1	pg of Hg	118%	77-123
1300095-CCB7		38.4	pg of Hg		
1300095-CCV5	500.0	562.1	pg of Hg	112%	77-123
1300095-CCB8		21.0	pg of Hg		
1300095-CCV6	500.0	544.2	pg of Hg	109%	77-123
1300095-CCB9		9.78	pg of Hg		
1300095-CCV7	500.0	525.3	pg of Hg	105%	77-123
1300095-CCBA		6.09	pg of Hg		
1300095-CCV8	500.0	526.2	pg of Hg	105%	77-123
1300095-CCBB		5.08	pg of Hg		
1300095-CCV9	500.0	530.5	pg of Hg	106%	77-123
1300095-CCBC		13.1	pg of Hg		
1300095-CCVA	500.0	526.5	pg of Hg	105%	77-123
1300095-CCBD		15.9	pg of Hg		
1300095-CCVB	500.0	523.1	pg of Hg	105%	77-123
1300095-CCBE		6.43	pg of Hg		
1300095-CCVC	500.0	529.5	pg of Hg	106%	77-123
1300095-CCBF		6.87	pg of Hg		
1300095-ICV2	1568	1662	pg of Hg	106%	85-115
1300095-CCVD	500.0	544.6	pg of Hg	109%	77-123

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1300095
Instrument: THG-05
Date: 02/11/2013
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1300095-CCBG		5.21	pg of Hg		
1300095-CCVE	500.0	569.9	pg of Hg	114%	77-123
1300095-CCBH		5.66	pg of Hg		
1300095-CCVF	500.0	578.9	pg of Hg	116%	77-123
1300095-CCBI		5.45	pg of Hg		
1300095-CCVG	500.0	590.1	pg of Hg	118%	77-123
1300095-CCBJ		7.04	pg of Hg		
1300095-CCVH	500.0	574.2	pg of Hg	115%	77-123
1300095-CCBK		5.11	pg of Hg		
1300095-CCVI	500.0	568.7	pg of Hg	114%	77-123
1300095-CCBL		3.90	pg of Hg		
1300095-CCVJ	500.0	571.9	pg of Hg	114%	77-123
1300095-CCBM		4.30	pg of Hg		

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1306013-01
Sample: BioReactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler

Lab ID: 1306013-02
Sample: BioReactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1306013-03
Sample: BioReactor 1 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler

Lab ID: 1306013-04
Sample: BioReactor 1 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1306013-05
Sample: BioReactor 2 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler

Lab ID: 1306013-06
Sample: BioReactor 2 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1306013-07
Sample: BioReactor 2 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1306013-08
Sample: BioReactor 2 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1306013-09
Sample: BioReactor 2 Eff
Report Matrix: Effluent
Sample Type: Sample
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler

Lab ID: 1306013-10
Sample: BioReactor 2 Eff
Report Matrix: Effluent
Sample Type: Sample
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1306013-11
Sample: BioReactor 2 Eff Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500mL	71666330 10	none	n/a		Cooler

Lab ID: 1306013-12
Sample: BioReactor 2 Eff Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/01/2013
Received: 02/06/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Shipping Containers

Cooler

Received: February 6, 2013 9:00
Tracking No: 535305198239 via FedEx
Coolant Type: Ice
Temperature: 1.2 °C

Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

1306013

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J13020084 | Matrix: OTHER | Samples Originating From: NC SC | Logged By: RB | Date & Time: 2/5/13 0818 | Cooler Temp (C): 2.4 | SAMPLE PROGRAM: Ground Water NPDES, Drinking Water, UST, RCRA, Waste

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

1)Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn) | 2)Phone No:
2) Client: Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs | 4)Fax No:
5)Project: MASFFLX | 6)Account: | Mail Code:
8)Oper. Unit: AS00 | 9)Process: BEXHABS | 10)Activity ID:

AS&C PO#133241
Brooks
Brooks Rand PO#141391
PRISM PO#144725

[15]Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None

Customer to complete all shaded areas.

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nitrate-nitrite, C_NO3/NO2
		FGD Purge Eff	2/1	0832	RSY			1		1**	1	1	1	1	
		EQ Tank	2/1	0837	JLK					1**	1				
		BioReactor 1 Inf	2/1	0839	RSY				1	1	1	1	1		
		BioReactor 1 Inf Hg Blk	2/1	0850	JLK RSY				1						
		BioReactor 2 Inf	2/1	0843	JSW				1	1	1	1	1		
		BioReactor 2 Inf Hg Blk	2/1	0859	JLK RSY				1						
		BioReactor 2 Eff	2/1	0842	JLK				1	1	1	1	1	1	
		BioReactor 2 Eff Hg Blk	2/1	0854	JLK RSY				1						
		Filter Blank	2/1	0935	JLK						1				

Filter Fe and Mn in the field
Return kit to Robbin Jolly RSY 2/5/13

Customer to complete appropriate columns left to right.

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time	2) Accepted By	Date/Time
3) Relinquished By: COURIER	Date/Time 2/5/13 0800	4) Accepted By: R. Laws	Date/Time 2/5/13 0800
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By: R. Laws	Date/Time 2/7/13 1300	8)Accepted By:	Date/Time
9)Seal/Locked By: R. Laws	Date/Time 2/7/13 1300	10) Seal/Lock Opened By	Date/Time 2/6/13 0900
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Prism Ash Blank

Comments: * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn,(6) ** Hg 245.1 on these 2 samples

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround
21 Days ____X____
*7 Days _____
Vendor 14 Days __X__
*Other _____
Add. Cost Will Apply

2-21-13

PRISM LABORATORIES, INC.
Full-Service Analytical & Environmental Solutions

NC Certification No. 402
SC Certification No. 99012
NC Drinking Water Cert No. 37735
VA Certification No. 1287
DoD ELAP Certification No. L2307

Case Narrative

02/12/2013

Duke Energy Corporation
Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn)
Project No.: J13020084
Lab Submittal Date: 02/05/2013
Prism Work Order: 3020071

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

VP Laboratory Services

Peggy J Kendall

Reviewed By

Data Qualifiers Key Reference:

HT	Sample received and analyzed outside of the hold time.
BRL	Below Reporting Limit
MDL	Method Detection Limit
RPD	Relative Percent Difference
*	Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

Sample Receipt Summary

02/12/2013

Prism Work Order: 3020071

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2013002879/FGD Purge Eff	3020071-01	Water	02/01/13	02/05/13
2013002881/BioReactor 1 Inf	3020071-02	Water	02/01/13	02/05/13
2013002883/BioReactor 2 Inf	3020071-03	Water	02/01/13	02/05/13
2013002885/BioReactor 2 Eff	3020071-04	Water	02/01/13	02/05/13

Samples received in good condition at 1.4 degrees C unless otherwise noted.

449 Springbrook Road - P.O. Box 240543 - Charlotte, NC 28224-0543
Phone: 704/529-6364 - Toll Free Number: 1-800/529-6364 - Fax: 704/525-0409

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020084
Sample Matrix: Water

Client Sample ID: 2013002879/FGD Purge Eff
Prism Sample ID: 3020071-01
Prism Work Order: 3020071
Time Collected: 02/01/13 08:32
Time Submitted: 02/05/13 16:35

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**6.4 HT**	**pH Units**			**1**	***SM4500-H B**	**2/6/13 14:40**	**JAB**	**P3B0117**
Total Alkalinity	**40**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0114**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/6/13 11:00	JAB	P3B0115
Bicarbonate Alkalinity	**40**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0116**

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020084
Sample Matrix: Water

Client Sample ID: 2013002881/BioReactor 1 Inf
Prism Sample ID: 3020071-02
Prism Work Order: 3020071
Time Collected: 02/01/13 08:39
Time Submitted: 02/05/13 16:35

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**7.4 HT**	**pH Units**			**1**	***SM4500-H B**	**2/6/13 14:40**	**JAB**	**P3B0117**
Total Alkalinity	**81**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0114**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/6/13 11:00	JAB	P3B0115
Bicarbonate Alkalinity	**81**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0116**

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020084
Sample Matrix: Water

Client Sample ID: 2013002883/BioReactor 2 Inf
Prism Sample ID: 3020071-03
Prism Work Order: 3020071
Time Collected: 02/01/13 08:43
Time Submitted: 02/05/13 16:35

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**7.7 HT**	**pH Units**			**1**	***SM4500-H B**	**2/6/13 14:40**	**JAB**	**P3B0117**
Total Alkalinity	**270**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0114**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/6/13 11:00	JAB	P3B0115
Bicarbonate Alkalinity	**270**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0116**

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020084
Sample Matrix: Water

Client Sample ID: 2013002885/BioReactor 2 Eff
Prism Sample ID: 3020071-04
Prism Work Order: 3020071
Time Collected: 02/01/13 08:42
Time Submitted: 02/05/13 16:35

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**6.8 HT**	**pH Units**			**1**	***SM4500-H B**	**2/6/13 14:40**	**JAB**	**P3B0117**
Total Alkalinity	**110**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0114**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/6/13 11:00	JAB	P3B0115
Bicarbonate Alkalinity	**110**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/6/13 11:00**	**JAB**	**P3B0116**

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn)
Project No: J13020084

Prism Work Order: 3020071
Time Submitted: 2/5/2013 4:35:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P3B0114 - NO PREP										
Blank (P3B0114-BLK1)				Prepared & Analyzed: 02/06/13						
Total Alkalinity	BRL	5.0	mg/L							
LCS (P3B0114-BS1)				Prepared & Analyzed: 02/06/13						
Total Alkalinity	251	5.0	mg/L	250.0		100	90-110			
LCS Dup (P3B0114-BSD1)				Prepared & Analyzed: 02/06/13						
Total Alkalinity	256	5.0	mg/L	250.0		102	90-110	2	200	
Duplicate (P3B0114-DUP2)		**Source: 3020071-04**		Prepared & Analyzed: 02/06/13						
Total Alkalinity	105	5.0	mg/L		111			6	20	
Batch P3B0115 - NO PREP										
Blank (P3B0115-BLK1)				Prepared & Analyzed: 02/06/13						
Carbonate Alkalinity	BRL	5.0	mg/L							
Duplicate (P3B0115-DUP1)		**Source: 3020071-04**		Prepared & Analyzed: 02/06/13						
Carbonate Alkalinity	BRL	5.0	mg/L		BRL				20	
Batch P3B0116 - NO PREP										
Blank (P3B0116-BLK1)				Prepared & Analyzed: 02/06/13						
Bicarbonate Alkalinity	BRL	5.0	mg/L							
LCS (P3B0116-BS1)				Prepared & Analyzed: 02/06/13						
Bicarbonate Alkalinity	251	5.0	mg/L	250.0		100	90-110			

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn)
Project No: J13020084

Prism Work Order: 3020071
Time Submitted: 2/5/2013 4:35:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P3B0116 - NO PREP										
LCS Dup (P3B0116-BSD1)				Prepared & Analyzed: 02/06/13						
Bicarbonate Alkalinity	256	5.0	mg/L	250.0		102	90-110	2	200	
Duplicate (P3B0116-DUP1)		**Source: 3020071-04**		Prepared & Analyzed: 02/06/13						
Bicarbonate Alkalinity	105	5.0	mg/L		111			6	20	
Batch P3B0117 - NO PREP										
LCS (P3B0117-BS1)				Prepared & Analyzed: 02/06/13						
pH	6.86		pH Units	6.860		100	99-101			
LCS (P3B0117-BS2)				Prepared & Analyzed: 02/06/13						
pH	6.88		pH Units	6.860		100	99-101			

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy Analytical Laboratory
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13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Page 37 of 38

Customer must Complete

1)Project Name	Allen Wastewater - Nietering (January 2013 - Test Burn)	2)Phone No:	
2) Client:	Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs	4)Fax No:	
5)Project:	MASFFLX	6)Account:	Mail Code:
8)Oper. Unit:	AS00	9)Process: BEXHABS	10)Activity ID:

Analytical Laboratory Use Only

LIMS # J13020084 | Matrix: OTHER | Samples Originating From | NC ___ SC ___

Logged By RS | Date & Time 2/5/13 0818 | SAMPLE PROGRAM Ground Water NPDES ___ UST ___ RCRA ___ Drinking Water ___ Waste ___

2.4 Cooler Temp (C)

AS&C PO#133241

Brooks Rand PO#141391

PRISM PO#144725

Brooks

[15]Preserv.:1=HCl 2=H_2SO_4 3=HNO_3 4=Ice 5=None

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

nplete all aded areas.

LAB USE ONLY

[11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nittrate-nitrite, C_NO3/NO2	
		[16]Analyses Required						4	4	3	3	4	4	4	2,4	
20130028?1		FGD Purge Eff	2/1	0832	RSH			1		1**	1	1	1	1		#1
20130028?0		EQ Tank	2/1	0837	JLK					1**	1					
20130028?1		BioReactor 1 Inf	2/1	0839	RSH				1	1	1	1	1			#2
20130028?2		BioReactor 1 Inf Hg Blk	2/1	0850	JLK RSH				1							
20130028?3		BioReactor 2 Inf	2/1	0843	JBW				1	1	1	1	1			#3
20130028?4		BioReactor 2 Inf Hg Blk	2/1	0859	JLK RSH				1							
20130028?5		BioReactor 2 Eff	2/1	0842	JLK				1	1	1	1	1	1		#4
20130028?6		BioReactor 2 Eff Hg Blk	2/1	0854	JLK RSH				1							
20130028?7		Filter Blank	2/1	0935	JLK						1					

Customer to complete appropriate columns to right

Filter Fe and Mn in the field

Return kit to Robbin Jolly RS 2/5/13

Customer to sign & date below - fill out from left to right.

	Date/Time		Date/Time
1) Relinquished By		2) Accepted By	
3) Relinquished By: COURIER	2/5/13 0800	4) Accepted By: B Davis	2/5/13 0800
5)Relinquished By: B Davis	2/5/13 1415	6)Accepted By: Dave Mc	2-5-13 1415
7)Relinquished By: B Davis	2/7/13 1300	8)Accepted By:	
9)Seal/Locked By: B Davis	2/7/13 1300	10) Seal/Lock Opened By	
11)Seal/Locked By: Relinquished by Dave Mc	2-5-13 1635	12)Seal/Lock Opened By	2-5-13 @ 1635

Prism
ASFL BRANCH

Comments

* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn,(5) ** Hg 245.1 on these 2 samples

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround

21 Days ____X____

*7 Days _____

Vendor 14 Days __X__

*Other _____
Add. Cost Will Apply

1.4°

3420471

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only
LIMS # J13020084 | Matrix: OTHER | Samples Originating From NC SC
Logged By RA | Date & Time 2/5/13 0818 | Cooler Temp (C) 2.4
SAMPLE PROGRAM: Ground Water NPDES, Drinking Water, UST, RCRA, Waste

[19]Page 1 of 2
DISTRIBUTION: ORIGINAL to LAB, COPY to CLIENT

Customer must Complete

[1]Project Name	Allen Wastewater - Nietering (January 2013 - Test Burn)	[2]Phone No:	
[2] Client:	Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs	[4]Fax No:	
[5]Project:	MASFFLX	[6]Account:	Mail Code:
[8]Oper. Unit:	AS00	[9]Process: BEXHABS	[10]Activity ID:

AS&C PO#133241
Brooks Rand PO#141391
PRISM PO#144725

Brooks

[15]Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None

Complete all shaded areas.

LAB USE ONLY

[11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nitrate-nitrite, C_NO3/NO2
		[16]Analyses Required						4	4	3	3	4	4	4	2,4
2013002879		FGD Purge Eff	2/1	0832	RSY			1		1**	1	1	1	1	
2013002880		EQ Tank	2/1	0837	JLK					1**	1				
2013002881		BioReactor 1 Inf	2/1	0839	RSY				1	1	1	1	1		
2013002882		BioReactor 1 Inf Hg Blk	2/1	0850	JK RSY				1						
2013002883		BioReactor 2 Inf	2/1	0843	JBW				1	1	1	1	1		
2013002884		BioReactor 2 Inf Hg Blk	2/1	0859	JLK RSY				1						
2013002885		BioReactor 2 Eff	2/1	0842	JLK				1	1	1	1	1	1	
2013002886		BioReactor 2 Eff Hg Blk	2/1	0854	JLK RSY				1						
2013002887		Filter Blank	2/1	0935	JLK						1				

Customer to complete appropriate columns to right

Filter Fe and Mn in the field

Return kit to Robbin Jolly RJ 2/5/13

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time	2) Accepted By	Date/Time
3) Relinquished By: COURIER	Date/Time 2/5/13 0800	4) Accepted By: L Davis	Date/Time 2/5/13 0800
5)Relinquished By: L Davis	Date/Time 2/5/13 1415	6)Accepted By: Dave Mor	Date/Time 2-5-13 1415
7)Relinquished By: L Davis	Date/Time 2/7/13 1300	8)Accepted By:	Date/Time
9)Seal/Locked By: L Davis	Date/Time 2/7/13 1300	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Prism
AS&C BRAND

Comments

* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn,(5) ** Hg 245.1 on these 2 samples

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround
21 Days ____X____
*7 Days _____
Vendor 14 Days __X__
*Other _____ *
Add. Cost Will Apply